

Receiving Report

Date: 17-8-28

Batch No: B8374

Supplier: Lempu

Dart P/O: 37011

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37011**

Purchase Order Date 7/11/2017

PO Print Date 7/13/2017

Page Number 1 of 1

Order From :

VC-TEM001

Ship To : DART AEROSPACE LTD

TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 13 2017

Contact Name

Vendor Phone

416 746 2233

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-11	DEF-23377-1-N-1GKT	8/18/2017 Yes 8/18/2017	8.00 Each	\$638.17	\$5,105.36
Line Total:						\$5,105.36
SPR 8-28						
2	71400-11	HANDLING FEE	8/18/2017 Yes 8/18/2017	1.00 Each	\$450.00	\$450.00
Line Total:						\$450.00
PO Total:						\$5,555.36

Deliver To: Andy

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 7/13/2017



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Print Date : Aug-23-2017 12:10 PM

Printed By : 033A Print No. : 2

No. 39363

Pg:1/2

Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]



Dart Aerospace Ltd.
Attn: Chantal Lavoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 19536	Our Ref :	Domestic AWB :
Cust P.O. : PO37011	Your Ref :	Int'l AWB :
Picked On : Aug-22-2017	Trans Mode : GROUND	Origin :
Shipped On : Aug-22-2017	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :

Terms : NET 30

Ship Via Acct. : PUROLATOR GROUND Account No. 7 684 382

Our Contact : House Account Phone: 416.746.2233 Fax: 416.746.2235 Email: orderdesk@tempo-aerospace.com

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
1	DEF-23377-1-N-1GKT Aqua Green, Chrome Free Epoxy Primer Spec1: MIL-PRF-23377K Ty. I CL.N	8	8 KT	0	(In Box:d) (Qty 2 in Pkg:a) (In Box:d) (Qty 2 in Pkg:b) (In Box:d) (Qty 2 in Pkg:c) (In Box:d) (Qty 2 in Pkg:d)
2	DEF-02GN084 BASE: Aqua Green Chromate Free Epoxy Primer UID: 22828  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 115417	8	8 GC	0	
3	LINE VOLUME: [ML] 22,720.000 DEF-02GN084CAT CURE: Aqua Green Epoxy Primer UID: 22829  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 115418 LINE VOLUME: [ML] 7,576.000 STATEMENT OF CONFORMITY: Tempo certifies that the whole of the material listed above have been inspected and tested and conforms to the drawings and/or	8	8 QC	0	SPR-8-28



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Pick Ticket No. 39363 Page:2/2

Trans Mode : GROUND
Req. Docs : CC

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
	specifications listed on the Certificate of Conformance. For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666				
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		a
2	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		b
3	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		c
4	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		d

SP 17-8-28

0337
Picked By:

Natasha Pisegna, INSIDE SALES/CUSTOMER

PRC-DeSoto International, Inc.

Certificate of Conformance

PPG Aerospace - Deft
17451 VON KARMAN AVE, IRVINE,
CA 92614-6205
Phone No.: (800) 544-3338 or
(949) 474-0400

Pick List: **P488309**

Cust No. 771015
Bill-To: 771015B07
PPG AEROSPACE-ASC CANADA
Do not mail invoices:
aerospace_apinvoices@ppg.com
CA 91342 USA

Branch: BIN
Sales Order No.: S 333
Total Cartons: .00

Customer P.O. TC60943

Ship-To: 7710150955
TEMPO AEROSPACE, INC.
205 FENMAR DRIVE
TORONTO, ON M9L 2X4 CANADA
Phone:

Contract/Credit Auth
Number: CUST PO # PO#306128

Mark For:
FF: MANITOULIN TRANSPORT ACCT# 0064671
3208.90.0000
CUSTOM BROKER: LIVINGSTON
NO EEI FTR 30.36

Remarks: TYPE: STDEAR

Order Date	Ship Date	Terms	Freight Terms	Via	Service/R
07/27/2017	08/03/2017	Net 30 Days	Freight Collect	Freight Forwarder	AllisaV
Line Order Qty	Product	Description / Reference Number	UOM	Pick Qty	No of cartons

Expiration date of Kit is based on the date of manufacture of Base component or date of repack for Touch-up Kit

1 8 02GN084 GK MIL-PRF-23377K, TY I, CL N EA 8

8010-01-555-3381, GREEN, GAL KIT, HIGH SOLIDS EPOXY
PRIMER

MCS9053P, TY I, CL 2, GR 1; 5PTMRA01 GR A

P/N: DE02GN084XMPY22K

Lot Number:

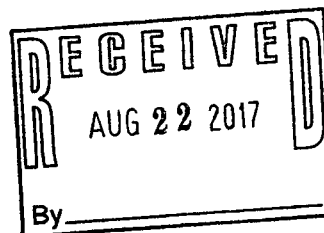
115417/115418

8

The DOE below applies to most specs. Exceptions, if any, are listed above
DOM: August 2017 DOE: August 2018 DOM of Repack:

DOE of Repack:

Total Cartons: .00



Picked By:

Checked By:

1

8/31/2017

PPG Aerospace/PRC DeSoto International certifies that the above materials have been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection upon request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR or EAR restricted specifications with valid US export authorization

Christopher Tafel - Quality Assurance Specialist